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Annual Report

ELLSWORTH

NEW HAMPSHIRE



YEAR ENDING

December 31, 1973



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ANNUAL REPORT

OF THE

OFFICERS

OF THE

**Town of
Ellsworth, N. H.**

YEAR ENDING

December 31, 1973

MOUNTAIN MEDIA, INC.

PLYMOUTH, N. H.

TOWN OFFICERS

Moderator

Alfred B. Hunt

Town Clerk

Lois Minnon

Selectmen

Howard Minnon

Allie E. Batchelder

Charles J. Olivier

Tax Collector

Stella F. Batchelder

Treasurer

Janet Zwicker

Road Agent

Selectmen

Supervisors of the Check List

Burton Phillips

Judith Russell

Janet Zwicker

Trustees of Trust Funds

Clifford Hillyer

Leonard Clayton

William S. Clark, Jr.

Auditors

Marilyn Clark

Burton Phillips

Chief of Police

Burton Phillips

STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Ellsworth in the County of Grafton, in said State, qualified to vote in Town affairs:

You are hereby notified to meet at the Town House in said Ellsworth on Tuesday, the 5th day of March next, at 6:30 of the clock in the afternoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the ensuing year.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations for same.
3. To see how much money the Town will vote to raise and appropriate for the support of highways and bridges.
4. To see if the Town will vote to qualify for T. R. A. and raise and appropriate the sum of \$77.98 for same.
5. To see if the Town will raise and appropriate a sum of money for employee Social Security.
6. To see if the Town will vote to raise and appropriate a sum of money for the Town House.
7. To see if the Town will vote to raise and appropriate a sum of money for the use of the Campton-Thornton dump.
8. To see if the Town will vote to raise and appropriate a sum of money for the Campton Fire Department.
9. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.
10. To see if the Town will vote to accept the reports of agents and officers.

11. To see what the wishes of the Town are in regard to Revenue Sharing.

12. To transact any other business that may legally come before this meeting.

13. To see if the Town will vote to authorize the Selectmen to apply for, receive, and expend Federal Disaster funds in the future.

Given under our hands this 15th day of February, in the year of our Lord 1974.

Selectmen of Ellsworth

HOWARD MINNON
CHARLES J. OLIVIER
ALLIE BATCHELDER

A true copy of Warrant—Attest

HOWARD MINNON
CHARLES J. OLIVIER
ALLIE BATCHELDER

Date: February 6, 1974

BUDGET OF THE TOWN OF ELLSWORTH, NEW HAMPSHIRE

Appropriations and Estimates of Revenue for the Ensuing Year

January 1, 1974 to December 31, 1974
or for the Fiscal Year from

January 1, 1974 to December 31, 1974

	<i>Approp. Previous Fiscal Year</i>	<i>Actual Expend. Previous Fiscal Year</i>	<i>Approp. Ensuing Fiscal Year 1974 (1974-75)</i>
<i>PURPOSE OF APPROPRIATION—</i>			
GENERAL GOVERNMENT:			
Town Officers' Salaries	\$ 2,370.00	\$ 2,370.00	\$ 2,370.00
Town Officers' Expenses	700.00	680.98	600.00
Election & Registration Expenses	160.00		160.00
Town Hall & Other Town Buildings	100.00	72.78	100.00
Employees' Retirement & Social Security	30.00	2.64	30.00
PROTECTION OF PERSONS & PROPERTY:			
Police Department		51.22	
Insurance		123.00	
HEALTH DEPT. (Incl. Hospitals & Ambulance)			
Town Dump & Garbage Removal	50.00		50.00
HIGHWAYS & BRIDGES:			
Town Maint.—Summer & Winter	5,000.00	6,586.82	5,000.00
Town Road Aid	78.13	78.13	77.98
DEBT SERVICE:			
Principal & Long Term Notes & Bonds	1,500.00	3,000.00	
Interest—Long Term Notes & Bonds	300.00	142.69	
Interest on Temporary Loans			100.00
Abatements		59.78	
To Government Divisions		1,297.93	
Payment to Capital Reserve Funds (Willey Bridge)		3,000.00	
TOTAL APPROPRIATIONS	\$ 10,288.13		\$ 8,487.98

<i>Estimated Revenue Previous Fiscal Year</i>	<i>Actual Revenue Previous Fiscal Year</i>	<i>Estimated Revenue Ensuing Fiscal Year 1974 (1974-75)</i>
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SOURCES OF REVENUE—

FROM STATE:

Savings Bank Tax	\$ 2.50	\$ 18.67	\$ 10.00
Meals & Rooms Tax	90.00	111.68	90.00
Highway Subsidy (Cl. IV & V)		1,645.64	2,000.00
Reimb. Nat'l. Forest Reserve	1,200.00	1,146.56	1,100.00

FROM LOCAL SOURCES:

Dog Licenses	16.00	16.00	16.00
Business Licenses, Permits & Filing Fees		10.00	
Motor Vehicle Permit Fees	200.00	570.94	300.00
Resident Taxes Retained	100.00	231.00	200.00
Normal Yield Taxes Assessed		100.37	4,000.00

SURPLUS

FROM FEDERAL SOURCES:

Revenue Sharing	232.00
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TOTAL REVENUES FROM ALL SOURCES

EXCEPT PROPERTY TAXES	\$ 5,716.00
AMOUNT TO BE RAISED BY PROP. TAXES	2,771.98

TOTAL REVENUES	\$ 8,487.98
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SUMMARY INVENTORY OF VALUATION

Land		\$152,734.00
Buildings		244,050.00
Public Utilities		20,750.00
Trailers		24,450.00
		<hr/>
Total		\$441,984.00
Exemption to Elderly	\$ 5,200.00	
Exemption to B. S. of A	14,000.00	
	<hr/>	
Total Exemptions		19,200.00
		<hr/>
NET VALUATION		\$422,784.00

TOWN CLERK'S REPORT

Motor Vehicle Permits	\$ 570.94
Dog Licenses	20.00
	<hr/>
	\$ 590.94
Remittances to Treasurer	\$ 590.94

LOIS MINNON
Town Clerk

TOWN TREASURER'S REPORT
January 1, 1973 to December 31, 1973

Balance on hand 12-31-72	\$	6,966.31
Money Brought In 1973		14,559.14
		<hr/>
		\$ 21,525.45
Expenditures 1973		\$ 17,467.95
Check Insufficient Funds		2.00
		<hr/>
		17,465.95
		<hr/>
Balance, December 31, 1973	\$	4,057.48

JANET ZWICKER
Treasurer

DETAILED STATEMENT OF PAYMENTS

Town Officers' Salaries:

Howard Minnon	\$ 350.00
Charles J. Olivier	300.00
Allie Batchelder	300.00
Lois Minnon	300.00
Stella Batchelder	300.00
Janet Zwicker	340.00
Fred Hunt	70.00
Judith Russell	40.00
Marilyn Clark	30.00
Burton Phillips	340.00

Total	\$ 2,370.00
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Town Officers Expenses:

N. H. Town Clerk Assoc.	\$ 8.00
Charles A. Wood (Transfers)	15.49
N. H. Assessors Assoc.	26.00
Owen Zwicker	2.00
Leonard Sawyer	30.00
Clifford-Nicol	31.20
Mountain Media	185.05
Lois Minnon	10.90
Noyes Insurance	87.00
N. H. Tax Collector's Assoc.	10.00
A. E. Martell	73.00
Homestead Press	35.05
Charles J. Olivier	70.00
Lois Minnon	11.10
Brown & Saltmarsh	68.19
Allie Batchelder	24.00

Total	\$ 680.98
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Expenses—Town Hall:

Charles Olivier (Paint Supplies)	33.94
N. H. Electric Co-po	38.84

Total	\$ 72.78
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Police Department:	
Clifford-Nicol (Forms)	51.22
Insurance:	
Noyes Agency	123.00
Town Highway:	
N. E. Barricade Co. (Signs)	32.20
Phillips & Crossett (Pond Bridge)	1,591.00
White Mt. Orchard (Mowing)	180.00
Campton Sand & Gravel	266.36
Al's Const. Co.	376.60
Edgell's Garage (Plowing)	610.00
Robert Whitehouse & Son	3,389.26
Allie Batchelder (Labor)	141.40
Total	\$ 6,586.82
Abatelements & Refunds:	
Treas. State of N. H.	\$ 5.51
Lloyd Avery	15.49
John P. Ford	2.33
Paul Robinsras	2.18
Tom Roy	34.27
Total	\$ 59.78
S/S and Interest:	
Pemi National Bank (Interest)	\$ 142.69
Treas. State of N. H. (S/S)	2.64
Total	\$ 145.33
T. R. A.	\$ 78.13
Payments to Other Gov't. Div.:	
Treas. State of N. H. (Bond & Debt)	193.97
Treas. State of N. H. (Resident)	31.50
Treas. State of N. H. (Resident)	16.50
County Tax	1,055.96
Total	\$ 1,297.93
Long Term Notes:	
Pemi. National Bank	3,000.00
Capital Reserve Fund:	
Willey Bridge	3,000.00
TOTAL ALL PAYMENTS	\$ 17,465.97

(For Current Year's Levy)
SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
Levy of 1973

DR.

Taxes Committed to Collector:

Property Taxes	\$	7,344.51
Resident Taxes		210.00

Total Warrants		\$ 7,554.51
Yield Taxes		93.24

Added Taxes:

Property Taxes	\$	48.23
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48.23

Overpayments During Year:

a/c Yield Taxes	\$	34.27
a/c Property Taxes		15.49

49.76

TOTAL DEBITS

\$ 7,745.74

CR.

Remittances to Treasurer:

Property Taxes	\$	6,969.49
Resident Taxes		200.00
Yield Taxes		93.24
Overpayments		
Yield & Prop. Taxes		49.76

\$ 7,312.49

Uncollected Taxes—December 31, 1973:

(As Per Collector's List)

Property Taxes	\$	423.25
Resident Taxes		10.00

\$ 433.25

TOTAL CREDITS

\$ 7,745.74

SUMMARY OF WARRANTS PROPERTY, RESIDENT AND YIELD TAXES

Levy of 1972

DR.

Uncollected Taxes—As of January 1, 1973:

Property Taxes	\$ 989.10
Resident Taxes	30.00
Yield Taxes	605.02

\$ 1,624.12

Overpayments:

Postage Included	\$.08
a/c Property Taxes	4.51

4.59

Int. Collected on Del. Prop. Taxes	33.70
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Penalties Collected on Res. Taxes	3.00
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36.70

TOTAL DEBITS

\$ 1,665.41

CR.

Remittances to Treas. During Fiscal Year

Ended December 31, 1973:

Property Taxes	\$ 989.10
Resident Taxes	30.00
Yield Taxes	7.21
Int. Collected During Year	33.70
Penalties on Res. Taxes	3.00
Overpayments & Postage	4.59

\$ 1,067.60

Uncollected Taxes—December 31, 1973:

(As Per Collector's List)

L. Bean Yield Tax	\$ 14.25
Doomage	583.66

597.81

TOTAL CREDITS

\$ 1,665.41

UNCOLLECTED PROPERTY TAXES LEVY OF 1973
As of December 31, 1973

Leonard P. Clayton	\$ 68.25
John & Elizabeth Cronin	43.68
Robert, Gerald & James Demmons & T. Matte	17.29
Fayville Athletic Association	3.64
Karl W. Jackson Heirs	.91
Richard Johnson	13.65
James King	20.02
Gaston Lapointe	5.56
Leo Linteau	32.76
Lee & Ann McCoy	56.42
Howard McKinnon	50.05
Ernest & Rose Neurath	52.78
Roy Person & Paul Rebinskas	58.24

Total Uncollected Property Taxes	\$ 423.25
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Uncollected Resident Taxes Levy of 1973
As of December 31, 1973

Leonard P. Clayton	\$ 10.00
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Total Uncollected Res. Taxes	\$ 10.00
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I hereby certify that the above list showing the names and amount due from each delinquent taxpayer as of December 31, 1973, on account of the levy of 1973, is correct to the best of my knowledge and belief.

STELLA F. BATCHELDER
Tax Collector—Ellsworth, N. H.

Uncollected Yield Taxes Levy of 1972
As of December 31, 1973

Lawrence Bean, Yield Tax	\$ 14.25
Lawrence Bean, Doomage	583.56

\$ 597.81

I hereby certify that the above list showing the names and amount due from each delinquent taxpayer as of December 31, 1973, on account of the yield tax levy of 1972 is correct to the best of my knowledge and belief. Legal suit on the above is pending.

STELLA F. BATCHELDER
Tax Collector—Ellsworth, N. H.

FINANCIAL REPORT

ASSETS

Cash in hands of Treasurer		\$ 4,057.48
Capital Reserve Funds:		
Repair Willey Bridge		3,000.00
Unredeemed Taxes:		
Levy of 1973	\$ 433.25	
Levy of 1972	597.81	
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Total		1,031.06
		<hr/>
GRAND TOTAL		\$ 8,088.54

LIABILITIES

Accounts Owed by the Town:		
Dump Account	\$ 100.00	
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Total Accounts Owed by the Town		\$ 100.00
State & Town Joint		
Highway Const. Accounts:		
Unexp. Balance in State Treasury (TRA—1973)		707.48
Capital Reserve Funds:		3,000.00
		<hr/>
Total Liabilities		\$ 3,807.48
Current Surplus		4,281.06
		<hr/>
GRAND TOTAL		\$ 8,088.54

AUDITORS' REPORT

January 30, 1974

We, the undersigned auditors for the Town of Ellsworth have audited the accounts for the year 1973 and found them correct.

Auditors
BURTON W. PHILLIPS, JR.
MARILYN FORREST CLARK

RECEIPTS

Current Revenue:

From Local Taxes:

Property Taxes—Current Year—1973	\$ 6,969.49
Resident Taxes—Current Year—1973	200.00
Yield Taxes—Current Year—1973	93.24

Total Current Year's Taxes

Collected and Remitted	\$ 7,262.73
Property Taxes and Yield Taxes	
Previous Years	1,000.90
Resident Taxes—Previous Years	30.00
Int. Rec'd. on Delinquent Taxes	33.70
Penalties Resident Taxes	3.00
Overpayments (Yield & Prop. Tax)	54.35

From State:

For Highways and Bridges:

For State Aid Construction	767.00
Highway Subsidy	878.64
Savings Bank Tax	18.67
National Forest Reserve	1,146.56
Meals and Rooms Tax	111.68

From Local Sources, Except Taxes:

Dog Licenses	16.00
Business Licenses, Permits & Filing Fees	10.00
Motor Vehicle Permits (1973)	570.94

Total Current Revenue Receipts	\$ 11,904.17
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Receipts Other than Current Revenue:

Refunds	\$ 27.78
Grants from U. S. A.	
Revenue Sharing	232.00
Reimb. Flood Disaster Expend.	
on Highway Repairs	2,394.33

Total Receipts Other than Current Revenue	\$ 2,654.11
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Total Receipts from All Sources	\$ 14,558.28
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Cash on hand January 1, 1973	6,966.31
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GRAND TOTAL	\$ 21,524.59
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PAYMENTS
For the Year Ended December 31, 1973

Current Maintenance Expenses:

General Government:

Town Officers' Salaries	\$ 2,370.00
Town Officers' Expenses	680.98
Exp. Town Hall & Other Town Bldgs.	72.78

Protection of Persons & Property:

Police Department	51.22
Insurance	123.00

Highways and Bridges:

Town Road Aid	78.13
Town Maintenance	6,586.82

Unclassified:

Discounts, Abatements & Refunds	59.78
Employees' Ret. & Soc. Sec.	2.64

Total Current Maint. Expenses		\$ 62.42
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Debt Service:

Interest on Debt:

Paid on Long Term Notes	142.69
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Total Interest Payments		142.69
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Principal of Debt:

Payments on Long Term Notes	3,000.00
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Total Principal Payments		3,000.00
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Capital Outlay:

Payments to Capital Reserve Funds	3,000.00
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Total Outlay Payments		3,000.00
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Payments to Other Gov. Divisions:

Resident Taxes Paid State Treas.—1973	48.00
Payments to State	
a-c 2% Bond & Debt Retirement Tax	193.97
Taxes Paid to County	1,055.96

Total Pmnts. to Other Gov. Divisions		1,297.93
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Total Payments for all Purposes		\$ 17,465.97
Cash on Hand Dec. 31, 1973		4,057.48

GRAND TOTAL		\$ 21,523.45
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REPORT of the FOREST FIRE WARDEN and DISTRICT CHIEF

The New Hampshire Forest Fire Service is represented in every town, city or unorganized place in our state by the forest fire warden. Anyone wishing to kindle an outside fire when the ground is not covered with snow must first obtain the written permission of the fire warden. Except for cooking fires, no fire can be kindled between 9:00 A. M. and 5:00 P. M. unless it is a commercial or industrial burn or it is raining. The fire warden is assisted in his work by the District Forest Fire Chief who works for the Department of Resources and Economic Development Forest Fire Service.

Fire prevention was, again this year, the most important part of the Forest Fire Warden's job. Fire statistics show the need with 72% of the fires caused by smoking, debris burning and children. Smokey the Bear is an important prevention tool but he still needs much help from the public. Parents should warn their children of the hazards of playing with matches. Children tend to forget that a lighted match held in their hand is a potential forest fire.

Forest Fire Record:

	State	District	Town
Fires Reported	617	6	0
Acres Burned	244	17 $\frac{3}{4}$	0
Acres Average Size	.395		

DISTRICT FIRE CHIEF
John Q. Ricard
Canaan, N. H.

FOREST FIRE WARDEN
Allie E. Batchelder
Ellsworth, N. H.

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